

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 24-12780 / MEH**

Richard B. McKenna, Jr.

Petition Filed Date: 03/15/2024  
341 Hearing Date: 04/18/2024  
Confirmation Date: 07/03/2024

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2024	\$325.00		04/29/2024	\$325.00		06/03/2024	\$325.00	
06/25/2024	\$325.00		07/29/2024	\$325.00		08/27/2024	\$325.00	
09/23/2024	\$325.00		10/28/2024	\$325.00		11/25/2024	\$325.00	
12/23/2024	\$325.00							
Total Receipts for the Period: \$3,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,250.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Richard B. McKenna, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,650.00	\$1,682.15	\$2,967.85
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,819.55	\$0.00	\$4,819.55
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,720.17	\$0.00	\$2,720.17
3	SCHWEIGER DERMATOLOGY - PC	Unsecured Creditors	\$125.00	\$0.00	\$125.00
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE, NA	Unsecured Creditors	\$1,215.72	\$0.00	\$1,215.72
5	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,383.46	\$0.00	\$1,383.46
6	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$389.58	\$0.00	\$389.58
7	MTG ACCESS CORP. D/B/A WEICHERT FINANCIA »» P/16 CHESAPEAKE COURT/1ST MTG/ORDER 5/6/24	Mortgage Arrears	\$18,028.86	\$0.00	\$18,028.86
8	KAREN MCKENNA	Support Arrears Hold Funds: Late Filed Claim	\$3,000.00	\$0.00	\$3,000.00

Chapter 13 Case No. 24-12780 / MEH

SUMMARY

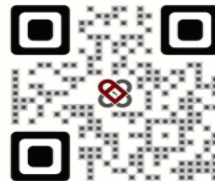
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$3,250.00	Plan Balance:	\$16,250.00 **
Paid to Claims:	\$1,682.15	Current Monthly Payment:	\$325.00
Paid to Trustee:	\$185.20	Arrearages:	\$0.00
Funds on Hand:	\$1,382.65	Total Plan Base:	\$19,500.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**